



January 25, 2010

Adam Storchak  
Weil, Gotshal & Manges, LLP  
1300 Eye Street, NW #900  
Washington, DC 20005

## INVOICE

Invoice No: 10-12002-9325

**Invoice for Revisions and additional work**

General Growth Properties Portfolio  
Additional Fees for Round 2 & Round 3 Properties  
See Attached List

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Appraisal Fee:	\$42,500.00
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Total Invoice:	\$42,500.00
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Less Retainer:	\$0.00
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<b>Total Balance Now Due:</b>	<b>\$42,500.00</b>
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Please make your checks payable to Cushman & Wakefield Valuation and return with one copy of this invoice to the following **NEW REMITTANCE ADDRESS:**

**Cushman & Wakefield, Inc.**  
**Valuation Services**  
**P.O. Box 27936**  
**New York, NY 10087-27936**

Please make sure the invoice number is on the check.

Sincerely,  
CUSHMAN & WAKEFIELD, INC.  
Sid Sohan  
Manager of Finance & Administration  
Phone: 212-713-6798  
Fax: 212-479-8316  
Email: ssohan@cushwake.com  
**Federal Tax ID #: 13-2625361**

Date: January 25, 2010  
Invoice No: 10-12002-9325



GGP (Rounds 2 & 3) Approved Fee Adjustments 10-12002-9325			
Property	Appraiser	Round	Approved Gross Fee Increase
North Point Mall	Brad Smith	2	\$ 1,500.00
Watertower	Tom Helm	3	\$ 2,000.00
Jordan Creek	Tom Helm	2	\$ 2,000.00
Glenbrook Square	Tom Helm	2	\$ 1,500.00
Oakbrook Center IL	Tom Helm	3	\$ 1,500.00
Ala Moana Center	J Booth, J Vaughan	2	\$ 4,000.00
Southwest Plaza	Jay Booth	3	\$ 2,000.00
Village of Merrick Park	Jim Walsh	3	\$ 3,000.00
Mizner Park	Jim Walsh	3	\$ 2,500.00
Mayfail Mall & 4 Office Buildings	John Mackris	3	\$ 3,000.00
South Street Seaport	John Katinos	3	\$ 2,500.00
Christiana Mall	Kudrick	3	\$ -
Parke West	Tim Love	3	\$ 1,500.00
The Shops at La Cantera Lifestyle	Scott Rando	3	\$ 1,000.00
Arizona Center Retail	Sean Kelly	3	\$ 2,000.00
Natick West	Vince Maniscalco	3	\$ 2,500.00
Burlington Mall	Ed Williams	2	\$ 2,000.00
Bridgewater Commons	Ed Williams	3	\$ 2,000.00
10000 Charleston/9901-21 Covington Cross/ 1120-1140 Town Center Drive	Steve Wilson	3	\$ 6,000.00
			<b>\$ 42,500.00</b>